

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS AS (SEMIAMBULATORY)

Facility Information

Facility Name: OAKTON MANOR (310083)

Address: 1527 W NATIONAL AVE, MILWAUKEE, WI 53204

License Status: REGULAR

Licensed/Certified/Registered 12/01/1983

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History

Survey ID: 0096813 **End Date:** 04/17/2006 **Type:** OTHER **Purpose:** VERIFICATION VISIT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10009148 Served 05/02/2006

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.16(1)	ADMISSIONS AGREEMENT		
83.35(4)(i)	EXPIRED FOOD SHALL NOT BE USED		
83.35(5)(b)	REFRIGERATED AT 40 DEGREES F. OR BELOW		
83.41(10)(a)	BUILDING MAINTENANCE		
83.41(5)(d)1	WATER SUPPLY		
83.53(2)(a)	DOORS EXCEPT PATIO DOORS		

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS AS (SEMIAMBULATORY)

Survey ID: 0095257 End Date: 06/28/2005 Type: STANDARD Purpose: SURVEY/COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008819 Served 07/27/2005

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.16(1)	ADMISSIONS AGREEMENT	04/17/2006	Yes
83.17(3)(a)1	HOLDING RESIDENT FUNDS-MORE THAN \$200	04/17/2006	Yes
83.17(3)(b)1	MORE THAN \$200 DEPOSITED IN SAVINGS	04/17/2006	Yes
83.33(4)(a)	PERSONAL CARE	04/17/2006	Yes
83.41(10)(a)	BUILDING MAINTENANCE	04/17/2006	Yes
83.41(10)(b)	MECHANICALS IN GOOD REPAIR	04/17/2006	Yes
83.41(5)(d)1	WATER SUPPLY	04/17/2006	Yes

Survey ID: 0092625 End Date: 05/24/2004 Type: OTHER Purpose: COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS AS (SEMIAMBULATORY)

Survey ID: 0090696 **End Date:** 06/10/2003 **Type:** STANDARD **Purpose:** SURVEY/COMPLAINT

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #10006869 Served 07/31/2003

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
50.065(2)(b)intro	ENTITY BACKGROUND CHECK REQUIREMENTS	05/24/2004	Yes
83.13(7)(a)8	CRIMINAL CHECK, BACKGROUND & REGISTRY	05/24/2004	Yes
83.18(1)(d)2	OTHER INFORMATION REQUIRED IN RECORD	05/24/2004	Yes
83.19(3)(e)	WHEN POLICE ARE CALLED TO FACILITY	05/24/2004	Yes
83.21(2)(c)	COPIES OF RESIDENT RIGHTS IN FACILITY	05/24/2004	Yes
83.32(1)(a)	ASSESSMENT AND ISP	05/24/2004	Yes
83.32(2)(d)	REVIEW OF PROGRESS	05/24/2004	Yes
83.33(3)(b)2.d	MEDICATION STORAGE SHALL BE LOCKED	05/24/2004	Yes
83.36(1)	PETS	05/24/2004	Yes
83.41(10)(a)	BUILDING MAINTENANCE	05/24/2004	Yes
83.41(4)(b)2	GAS FURNACE SERVICED EVERY 3 YEARS	05/24/2004	Yes
83.42(6)(a)1	ANNUAL INSPECTION BY FIRE DEPARTMENT	05/24/2004	Yes
83.43(7)(b)	INSTALLATION AND MAINTENANCE	05/24/2004	Yes

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS AS (SEMIAMBULATORY)

Enforcement History

Date: 05/01/2006 SOD #10009148 Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION
FORFEITURE---83.16(1) SOD #10009148
FORFEITURE---83.41(10)(a) SOD #10009148
FORFEITURE---83.41(5)(d) SOD #10009148

Date: 07/25/2005 SOD #10008819 Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION
COMPLY WITH REQUIREMENT
FORFEITURE---83.33(4)(a)
FORFEITURE---83.41(10)(a)

Date: 07/28/2003 SOD #10006869 Appealed: No

Sanctions

PROVIDE TRAINING
FORFEITURE---83.19(3)(e)

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS AS (SEMIAMBULATORY)

Complaint History

Date Complaint Received: 02/27/2006

Date Investigation Completed: 04/17/2006

Subject Area(s)

RESIDENT RIGHTS
NUTRITION & FOOD SERVICES
MEDICATIONS

Result

NOT SUBSTANTIATED
SUBSTANTIATED
NOT SUBSTANTIATED

SOD #

10009148

Date Complaint Received: 04/04/2005

Date Investigation Completed: 06/28/2005

Subject Area(s)

QUALITY OF LIFE

Result

NOT SUBSTANTIATED

SOD #

Date Complaint Received: 03/14/2005

Date Investigation Completed: 06/01/2005

Subject Area(s)

HOMELIKE ENVIRONMENT & CLEANLINESS
PROGRAM SERVICES

Result

SUBSTANTIATED
SUBSTANTIATED

SOD #

10008819
10008819

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.